



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: BLACK & VEATCH**

8400 WARD PARKWAY

PO BOX 8405

KANSAS CITY, MO 64114

913-458-2000

# PURCHASE ORDER

09 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO	VENDOR CODE	REQUISITION NO
03-45583-004	6963	186440

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	<input checked="" type="checkbox"/> NON CONFIRMING	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: ENGINEERING, STRUCTURAL EVALUATION OF 9TH FLOOR DIAGONAL BRACE INTERFERENCE WITH NEW OVERFIRE AIR DUCT; EVALUATION TO INCLUDE ON-SITE INSPECTION & ANALYSIS FOR RELOCATION/SUBSTITUTION OF FOUR (4) EXISTING BRACES  **NOTE: WORK IS COVERED UNDER TERMS & CONDITIONS OF CONTRACT 03-45583 & INCORPORATED BY REFERENCE HEREIN**  RELEASE # 4 AGAINST SERVICE CONTRACT # S45583 PURCHASE PRIORITY #4 APPRD BY G CROSS  ***SERVICE CONTRACT DESCRIPTION*** ENGINEERING SERVICE  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 12/26/02	00-1SGX-402 02-60456-0	4,000.00	4,000.00
					TOTAL COST	4,000.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within Five days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY NANCY BENNETT

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